



प्रधान महालेखाकार (लेखापरीक्षा-I) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT-I) ODISHA, BHUBANESWAR
Tour Programme for Compliance Audit of H&UD Deptt. for the month of June 2024
(Audit period given in Tour Programme)
(FAP No. 01)

Shri R. Samantaray, AAO, ORBWA3171304, Ph. No. 8338019677 Shri M. Biswas, AAO (P), ORBWA3171633, Ph. No. 6372373813 Shri B. Chaudhury, ORBWA3171355, Ph. No. 8961240724		Shri P.K. Rout, Sr. AO, ORBWA3171012, Ph. No. 9437308868			
Unit / place to be visited	Category	Period of Accounts	Date/ duration	No. of working days	Holiday/Hqrs
Relieve from Hqrs.		07.06.2024 (A/N)			08.06.2024, 09.06.2024
The Addl. Chief Secretary, H & UD Deptt., Bhubaneswar (Ist Spell)	A	2023-24	10.06.2024 To 13.06.2024	04 days	
Relieve from Camp		13.06.2024 (A/N)			
Report to Hqrs.		14.06.2024 (F/N)			
Relieve from Hqrs.		14.06.2024 (A/N)			15.06.2024, 16.06.2024 17.06.2024
The Addl. Chief Secretary, H & UD Deptt., Bhubaneswar (Ist Spell)	A	2023-24	18.06.2024 To 21.06.2024	04 days	
Relieve from Camp		21.06.2024 (A/N)			22.06.2024, 23.06.2024
Report to Hqrs.		24.06.2024 (F/N)			

All POMs, Draft Inspection Reports, etc. are to be uploaded through OIOS.

Headquarters instructions on Code of ethics must be strictly complied with each audit unit & Tour diary submission on the basis of ITA observation are to be strictly adhered to.

Sd/-
Deputy Accountant General (AMG-II)

Memo No- AMG-II/Co-ord/28/TP/2024-25/ 179

Dated: 07.06.2024

Copy forwarded for information and necessary action to –

1. Secy. to Pr. AG (Au-I), Odisha, Bhubaneswar
2. PA to DAG/ AMG-II, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
3. Sr. AO/ OE, (Au-I), O/o the Pr. AG (Au-I), Odisha, Bhubaneswar
4. Sr. AO/ AMG-II (Vetting- B) (The party may be provided with outstanding IRs/ paras of the audit unit)
5. DA & RC, O/o the Pr. AG (Au-I), Odisha, Bhubaneswar (through e-mail)
6. Tour diary seat
7. All Party Members (through e-mail)

Sr. Audit Officer/AMG-II(C)